

Fill in this information to identify the case:

Debtor name Aero-X Golf, Inc.

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) 17-14249

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 29, 2017

X /s/ Steven Lebischak

Signature of individual signing on behalf of debtor

Steven Lebischak

Printed name

Chief Executive

Position or relationship to debtor

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**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*..... \$ 0.00

1b. Total personal property:

Copy line 91A from *Schedule A/B*..... \$ 844,268.44

1c. Total of all property:

Copy line 92 from *Schedule A/B*..... \$ 844,268.44

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 10,000.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 3,024,301.74

4. Total liabilities

Lines 2 + 3a + 3b

\$ 3,034,301.74

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United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

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Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. <u>EagleBank</u>	<u>checking</u>	<u>2389</u>	<u>\$11,308.48</u>
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3.2. <u>First Bank (closed as of 12/19/2017)</u>	<u>checking</u>	<u>1796</u>	<u>\$5,127.01</u>
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4. Other cash equivalents (*Identify all*)

\$13,000 in certified bank checks

\$6,000 held for debtor in non-debtor bank account

Note: The above funds were deposited post-petition into Debtor's debtor-in-possession bank account.

\$19,000.00

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$35,435.49

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

Debtor Aero-X Golf, Inc.
NameCase number (*If known*) 17-14249

- No. Go to Part 4.
 Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>10,173.05</u>	-	<u>0.00</u>	=	<u>\$10,173.05</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>5,257.00</u>	-	<u>0.00</u>	=	<u>\$5,257.00</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$15,430.05Part 4: **Investments**

13. Does the debtor own any investments?

- No. Go to Part 5.
 Yes Fill in the information below.

Part 5: **Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. **Raw materials**20. **Work in progress**21. **Finished goods, including goods held for resale**

Inventory held in North

Carolina Storage. See

attachment "North

Carolina Storage

Inventory"

Note Re: Physical

Inventory Dates:

Approx. 10/15/17 for

goods in NC, 1/30/17 for

DW Sports (located in

AZ)

10/15/17, 1/30/17\$49,686.40Cost\$49,686.40

Inventory held at Iron

Mountain. See

attachment "Inventory

held at Iron Mountain"

Approx. 9/16/17\$79,128.19Cost\$79,128.19

Debtor Aero-X Golf, Inc.
Name _____

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Inventory held by Whitebox. See attachment "Inventory held by Whitebox."	\$7,376.25	Cost	\$7,376.25
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22. **Other inventory or supplies**

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$136,190.84

24. **Is any of the property listed in Part 5 perishable?**

- No
 Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- No
 Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.
 Yes Fill in the information below.

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- No. Go to Part 9.
 Yes Fill in the information below.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- No. Go to Part 10.
 Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- No. Go to Part 11.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Debtor Aero-X Golf, Inc. _____ Case number (*If known*) 17-14249 _____
Name _____

60. Patents, copyrights, trademarks, and trade secrets
Patents and Patent Applications. See
 attachment "Patents and Patent Applications"

Note: The value listed herein for all of the intellectual property is based upon the fees and costs incurred for all conforming and non-conforming intellectual property, including attorneys fees and maintenance fees.

\$0.00 See Note \$647,212.06

61. Internet domain names and websites
www.polaragolf.com
 [The brand name Polara Golf is used by Aero-X but is owned by another company: Golfer First Technology (GFT). GFT licenses Polara to Aero-X.]

Unknown Unknown

62. Licenses, franchises, and royalties
 63. Customer lists, mailing lists, or other compilations
Email registry consisting of approximately 20,000 names/email addresses

\$0.00 Estimated Cost \$10,000.00

64. Other intangibles, or intellectual property

65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$657,212.06

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
 Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
 Yes Fill in the information below.

Debtor Aero-X Golf, Inc.
Name

Case number (*If known*) 17-14249

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$35,435.49	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$15,430.05	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$136,190.84	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$657,212.06	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$844,268.44	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$844,268.44

Attachment to Schedule B | Part 5: Question No. 21
North Carolina Storage Inventory | New Drivers

Inventory Code	Inventory Description	Availability	Total Shipments	Total Returns	In Stock	Cost
						\$85
D105AMRH45	45' 10.5 A MRH	9	1		8	
D105AMRH46	46' 10.5 A MRH	45			45	
D105AMRH47	47' 10.5 A MRH	5			5	
D105MRMH45	45' 10.5 R MRH	10	2	1	9	
D105MRMH46	46' 10.5 R MRH	23			23	
D105MRMH47	47' 10.5 R MRH	5	1		4	
D105SMRH45	45' 10.5 S MRH	2	1		1	
D105SMRH46	46' 10.5 S MRH	2			2	
D105SMRH47	47' 10.5 S MRH	1			1	
D12AMRH45	45' 12 A MRH	8	1		7	
D12AMRH46	46' 12 A MRH	30			30	
D12AMRH47	47' 12 A MRH	5			5	
D12RMRH45	45' 12 R MRH	2	2		0	
D12RMRH46	46' 12 R MRH	23			23	
D12RMRH47	47' 12 R MRH	5			5	
D12SMRH45	45' 12 S MRH	1			1	
D12SMRH46	46' 12 S MRH	0			0	
D12SMRH47	47' 12 S MRH	2			2	
DHL1AMRH45	45' HL1 A MRH	4			4	
DHL1AMRH46	46' HL1 A MRH	8			8	
DHL1AMRH47	47' HL1 A MRH	0			0	
DHL1RMRH45	45' HL1 R MRH	9			9	
DHL1RMRH46	46' HL1 R MRH	32			32	
DHL1RMRH47	47' HL1 R MRH	8			8	
DHL1SMRH46	46' HL1 S MRH	0			0	
DHL1SMRH47	47' HL1 S MRH	0			0	
DHL3AMRH45	45' HL3 A MRH	16			16	
DHL3AMRH46	46' HL3 A MRH	9			9	
DHL3AMRH47	47' HL3 A MRH	12			12	
DHL3RMRH45	45' HL3 R MRH	7			7	
DHL3RMRH46	46' HL3 R MRH	6			6	
DHL3RMRH47	47' HL3 R MRH	6			6	
Womens						
D105WRH435	43.5' 10.5 WRH	3			3	
D105WRH445	44.5' 10.5 WRH	3			3	
D12WRH435	43.5' 12 L	2			2	
D12WRH445	44.5' 12 WRH WOMEN	5			5	
DHL1WRH435	43.5' HL1 WRH WOMEN	5			5	
DHL1WRH445	44.5' HL1 WRH WOMEN	14			14	
DHL3WRH435	43.5' HL3 WRH WOMEN	2			2	
DHL3WRH445	44.5' HL3 WRH WOMEN	41			41	

Attachment to Schedule B | Part 5: Question No. 21
North Carolina Storage Inventory | Used Drivers

Inventory Code	Inventory Description	Availability	Total Shipments	Total Returns	In Stock	Cost
AAD105AR45	Used A Adv 10.5 Men A RH 45'	4			4	
AAD105AR46	Used A Adv 10.5 Men A RH 46'	5			5	
AAD105AR47	Used A Adv 10.5 Men A RH 47'	1			1	
AAD105RR45	Used A Adv 10.5 Men R RH 45'				0	
AAD105RR46	Used A Adv 10.5 Men R RH 46'				0	
AAD105RR47	Used A Adv 10.5 Men R RH 47'				0	
AAD105SR46	Used A Adv 10.5 Men S RH 46'				0	
AAD105SR45	Used A Adv 10.5 Men S RH 45'				0	
AAD105SR47	Used A Adv 10.5 Men S RH 47'				0	
AAD12AR45	Used A Adv 12 Men A RH 45'				0	
AAD12AR46	Used A Adv 12 Men A RH 46'	4			4	
AAD12AR47	Used A Adv 12 Men A RH 47'				0	
AAD12RR45	Used A Adv 12 Men R RH 45'				0	
AAD12RR46	Used A Adv 12 Men R RH 46'				0	
AAD12RR47	Used A Adv 12 Men R RH 47'				0	
AAD12SR45	Used A Adv 12 Men S RH 45'				0	
AAD12SR46	Used A Adv 12 Men S RH 46'				0	
AAD12SR47	Used A Adv 12 Men S RH 47'				0	
AADH1AR45	Used A Adv HL1 Men A RH 45'	1			1	
AADH1AR46	Used A Adv HL1 Men A RH 46'	25			25	
AADH1AR47	Used A Adv HL1 Men A RH 47'	4			4	
AADH1RR45	Used A Adv HL1 Men R RH 45'	3			3	
AADH1RR46	Used A Adv HL1 Men R RH 46'	4			4	
AADH3AR45	Used A Adv HL3 Men A RH 45'	1			1	
AADH3AR46	Used A Adv HL3 Men A RH 46'				0	

Womens					
AAD10WR435	Used A Adv 10.5 Women L RH 435	2			2
AAD10WR445	Used A Adv 10.5 Women L RH 445	1			1
AAD12WR435	Used A Adv 12 Women L RH 435	1			1
AAD12WR445	Used A Adv 12 Women L RH 445	1			1
AADH1WR435	Used A Adv HL1 Women L RH 435	2			2
AADH1WR445	Used A Adv HL1 Women L RH 445	8			8
AADH3WR435	Used A Adv HL3 Women L RH 435	2			2
AADH3WR445	Used A Adv HL3 Women L RH 445	4			4

73	0	0	73	\$6,205
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	In Stock	Unit 24	Sold	Total
10.5 A 45	1			1
10.5 R 45		1		1
10.5 R 46	1	2		3
10.5 S 45	1		1	0
10.5 S 46		2	2	0
12 A 45		3		3
12 A 46		2		2
12 A 47	1			1
12 L 44.5		1		1
12 R 45	1	1		2
12 R 46	1		1	0
HL1 A 42	1			1
HL1 A 43.5	2			2
HL1 A 45	5		1	4
HL1 A 45	2			2
HL1 A 46	1	2		3
HL1 L 43.5	5			5
HL1 L 44.5	1	1		2
HL1 R 45		2		2
HL1 R 46	1	1		2
HL3 A 45	1	1		2
HL3 L 43.5	1			1
HL3 L 44.5	4	1		5
HL3 R 45	1			1
HL3 R 46		1		1
Total Cost			47	3,995.00

	In Stock	Sold	Available	Cost	Total	Attachment to Schedule B Part 5: Question No. 21 North Carolina Storage Inventory "DW Sports"
US	8		8	5.25	42	
XS	114		114	8.25	940.5	
XD	24		24	5.25	126	
Total Cost					1108.5	

Attachment to Schedule B Part 5: Question No. 21
North Carolina Storage Inventory "Accessories"

Loose Heads (New)	In Stock	Unit 24	Sold	Total in stock	Cost/unit	Total Cost
10.5	25	3	1	27	50.00	1,350.00
12		1		1		50.00
HL1	24	4		28		1,400.00
HI3	2	15		17		850.00

Used Heads

10.5	1	1	50.00
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Headcovers

Ladies	1 box
Mens	1 box

Shafts	200	Mostly ladies	10.00	2,000.00
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Ladies	4 boxes
R	11

Golf Balls

US	64	12	58	5.25	304.50
XS	56	57	31	8.25	255.75
XD	82	102	0	5.25	-
XD 2 ball sleeves	120	30	90	0.80	72.00
XDS 2 ball sleeves	16	12	4	1.10	4.40
XD Dz. No Top	68	60	8		
US/XD combo	21		21	5.25	110.25
XS No Top	36		36	8.25	297.00

Miscellaneous

Hard Drives	4				
Monitors	5				
Hat Tool	40	3	37	7.00	259.00
Sport Tool	40		40	7.00	280.00
Gloves	30		30	8.00	240.00

Total Cost

7,522.90

Attachment to Schedule B | Part 5: Question No. 21

Inventory Held by Iron Mountain

Stock Number	Description	Qty Available	# of Dz	Cost/unit	Total		Ordered	Notes
960014093B	3 Red Balls Tria (case=12)	38	456	8.25	\$ 3,762.00			XS no top full dozen
96001409XS	1 dz XS (case=20)	358	7160	8.25	\$59,070.00			
CUSTOMER RETURNS	Customer Returns (mixed pallet)	2	0		\$ -			
P2SUS2SXD	2 sleeves each of the US and XD (case=20)	16	320	5.25	\$ 1,680.00			
P2SUS2SXD-B	2 sleeves each of the US and XD (box=12)	10	10	5.25	\$ 52.50			
P2SUSXD	US-XD Trial Pack (case=90)	5	112.5	5.25	\$ 590.63		18-Dec	XD sleeves
P2SUSXD-S	US-XD Trial Pack (Sleeve = 3)	20	5	5.25	\$ 26.25		18-Dec	XD sleeves
PBCXD12DZ	12 dz XD (case=20)	4	80	5.25	\$ 420.00			
PBXS20DZ	20 dz XS (case=20)	59	1180	8.25	\$ 9,735.00			
PLASTICBINS	Plastic Bins (case=3)	32	0		\$ -			
PLASTICBINS-E	Plastic Bins (each)	2	0		\$ -			
PSUS3B	3 green ball Trial Sleeve (case=90)	19	427.5	5.25	\$ 2,244.38			
PSUS3B-S	3 green ball Trial Sleeve (sleeve=3)	59	14.75	5.25	\$ 77.44			
XDSEMPY	XDS empty boxes (case=20)	7	0		\$ -			
XDSEMPY-E	XDS empty boxes (each)	14	0		\$ -			
XS2BALSLV	1 Two ball sleeve XD (case= 120)	14	280	5.25	\$ 1,470.00			
XSEMPY	XS empty boxes (Case=20)	19	0		\$ -			

\$79,128.19

Inventory Held by Whitebox

SKU	Client SKU	Product	Amazon Pr	eBay Price	ASIN	Sales	Veloc	Qty Reque:	Inbound Tc	Processing	Ready To S	In Storage	: Inbound Tc Reserved	F In Stock	Total Stock	Cost/unit	Total Cost
POL-001	POL-001	Polara Golf	34.95	34.95	B01N69L8NX		0							0	0		
POL-002	POL-002	Polara Golf	34.95	34.95	B0074APH	0	0						0	106	106	5.25	\$556.50
POL-003	POL-003	Polara Golf	34.95	34.95	B004CMZH	0	0						0	580	580	8.25	\$4,785.00
POL-004	POL-004	Polara Golf	29.95	29.95	B004CMRP	0	0						0	330	330	5.25	\$1,732.50
POL-005	POL-005	Polara Golf	32.95	32.95	B01N0JLSH	0	0						0	9	9	5.25	\$47.25
POL-006	POL-006	Polara Golf	37.95	37.95	B01N9ADH4A		0							0			
POL-007	DHL3WRH	Polara Golf	299	299	B00FCCOC	0	0							0			
POL-008	DHL3RMRF	Polara Golf	299	299	B00FCCOCJ	0	0							0			
POL-009	DHL3AMRF	Polara Golf	299	299	B00FC06\	0	0						0	1	1	85	\$85.00
POL-010	DHL1WRH	Polara Golf	299	299	B00FCCOC\	0	0							0			
POL-011	DHL1RMRF	Polara Golf	299	299	B01N9ADK	0	0							0			
POL-012	DHL1AMRF	Polara Golf	299	299	B00FCCOC(0	0							0			
POL-013	D12WRH4	Polara Golf	299	299	B00FC0JT	0	0							0			
POL-014	D12RMRH4	Polara Golf	299	299	B01NBCKOMW		0							0			
POL-015	D12AMRH4	Polara Golf	299	299	B01MQOTYQK		0							0			
POL-016	D12SMRH4	Polara Golf	299	299	B01MTTCQ	0	0							0			
POL-017	D105WRH4	Polara Golf	299	299	B01NBC8JC	0	0						0	1	1	85	\$85.00
POL-018	D105RMRF	Polara Golf	299	299	B01MTTCQ13		0							0			
POL-019	D105AMRF	Polara Golf	299	299	B01MXR0I\	0	0						0	1	1	85	\$85.00
POL-020	D105SMRF	Polara Golf	299	299	B01MRQ6C	0	0							0			
POL-007A	POL-007A	Polara Golf	299	299		0	0							0			
POL-010A	POL-010A	Polara Golf	299	299		0	0							0			
GO-XGJC-Y.GO-XGJC-Y	Polara Golf		299	299		0	0							0			
DH-Q0GF-E.DH-Q0GF-E	Polara Golf		299	299		0	0							0			
POL-021	XDS2BALX3	Polara Golf	19.99	19.99		0								0			
POL-022	XDS2BALX6	Polara Golf	39.99	39.99	B0074ASVVO	0								0			
POL-023C	POL-023C	Polara Golf	39.99	39.99		0	0							0			

Patents(Non-Conforming Golf Balls)

Patent No.	Description
9,211,442	Anti-slice golf ball construction
8,795,103	Low lift golf ball
8,708,840	Low lift golf ball
8,708,839	Low lift golf ball
8,657,706	Low lift golf ball
8,622,852	Low lift golf ball
8,602,916	Low lift golf ball
8,579,730	Low lift golf ball
8,574,098	Low lift golf ball
8,550,938	Low lift golf ball
8,550,937	Low lift golf ball
8,512,167	Low lift golf ball
8,491,420	Low lift golf ball
8,491,419	Low lift golf ball
8,475,299	Low lift golf ball
8,454,456	Low lift golf ball
8,388,468	Low lift golf ball
8,388,467	Low lift golf ball
8,382,613	Low lift golf ball
8,371,961	Low lift golf ball
8,366,569	Low lift golf ball
8,323,124	Low lift golf ball
8,267,810	Low lift golf ball
8,262,513	Low lift golf ball
8,251,840	Low lift golf ball
8,246,490	Low lift golf ball
8,226,502	Low lift golf ball
8,202,179	Low lift golf ball
8,202,178	Low lift golf ball
8,197,361	Low lift golf ball
8,192,307	Low lift golf ball
8,192,306	Low lift golf ball
8,038,548	Low lift golf ball

Patent Applications(Non-Conforming Golf Balls)

Patent No.	Description
20140349782	Low lift golf ball
20130090189	Kit for a driver and golf ball that provides optimum performance
20120238378	Anti-Slice Golf Ball Construction
20120108362	Nonconforming Anti-Slice Ball
20110294605	Nonconforming Anti-Slice Ball
20110294604	Nonconforming Anti-Slice Ball
20110294603	Nonconforming Anti-Slice Ball
20110294602	Nonconforming Anti-Slice Ball
20110294601	Nonconforming Anti-Slice Ball
20110293765	Nonconforming Anti-Slice Ball
20110269578	Nonconforming Anti-Slice Ball
20110269577	Nonconforming Anti-Slice Ball
20110269576	Nonconforming Anti-Slice Ball
20110269575	Nonconforming Anti-Slice Ball
20110268833	Nonconforming Anti-Slice Ball

Fill in this information to identify the case:

Debtor name **Aero-X Golf, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**Case number (if known) **17-14249** Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		<i>Column A</i> Amount of claim	<i>Column B</i> Value of collateral that supports this claim
2.1	Dr. Rocky Lee Creditor's Name 26A Luna Gardens, Rockwell Ctr Makati, Metro Manila 1229 Philippines Creditor's mailing address	Describe debtor's property that is subject to a lien Polara Golf Ball Inventory - 2000 dozen US Patent 8038548 and 9211442	\$7,500.00 Unknown
	 Date debt was incurred	 Describe the lien	
	 Last 4 digits of account number	 Is the creditor an insider or related party?	
	 Do multiple creditors have an interest in the same property?	 As of the petition filing date, the claim is: Check all that apply	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
2.2	Foremost Golf Manufacturing Creditor's Name 2FI, No. 16, Lane 35, Ji-Hu Rd Taipei 11492 Taiwan, R.O.C. Creditor's mailing address	Describe debtor's property that is subject to a lien Polara Golf Ball Inventory - 2000 dozen US Patent 8038548 and 9211442	\$2,500.00 Unknown
	 Date debt was incurred	 Describe the lien	
	 Last 4 digits of account number	 Is the creditor an insider or related party?	
	 Do multiple creditors have an interest in the same property?	 As of the petition filing date, the claim is: Check all that apply	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	

Debtor Aero-X Golf, Inc.
Name _____

Case number (if known) _____

17-14249

Do multiple creditors have an
interest in the same property?
 No
 Yes. Specify each creditor,
including this creditor and its relative
priority.

As of the petition filing date, the claim is:
Check all that apply
 Contingent
 Unliquidated
 Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$10,000.00

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?

Last 4 digits of
account number for
this entity

Fill in this information to identify the case:

Debtor name **Aero-X Golf, Inc.**United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**Case number (if known) **17-14249** Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
 Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address Action Media Inc 4665 Red Deer Trail Broomfield, CO 80020 Date(s) debt was incurred __ Last 4 digits of account number __	\$9,000.00 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address AFCO Insurance Premium Finance 5600 N. River Road Ste 400 Des Plaines, IL 60018-5187 Date(s) debt was incurred __ Last 4 digits of account number __	\$528.00 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address Antonelli, Terry, Stout 1300 North Seventeenth Street Suite 1800 Arlington, VA 22209 Date(s) debt was incurred __ Last 4 digits of account number __	\$1,269.00 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address Bellatrix PC 5405 Morehouse Dr., Suite 110 San Diego, CA 92121 Date(s) debt was incurred __ Last 4 digits of account number __	\$18,279.66 As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Aero-X Golf, Inc. Name	Case number (if known)	17-14249
3.5	Nonpriority creditor's name and mailing address Bruce Pettibone Consulting 2633 Ocean St #2 Carlsbad, CA 92008 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.6	Nonpriority creditor's name and mailing address Commonwealth of Virginia State Corp Comm PO Box 7607 Merrifield, VA 22116-7607 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,700.00
3.7	Nonpriority creditor's name and mailing address David Felker 20844 Wild Willow Hollow Escondido, CA 92029 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,282,348.97
3.8	Nonpriority creditor's name and mailing address deBarry Partners 1012 Brentwood Lane Brentwood, TN 37027 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.9	Nonpriority creditor's name and mailing address DW Sports Group 310 South Nina Drive, Ste 1 Mesa, AZ 85210 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$419.25
3.10	Nonpriority creditor's name and mailing address Executive Financial Enterprise 1626 N Wilcox AVE, Box 680 Los Angeles, CA 90028 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$529.55
3.11	Nonpriority creditor's name and mailing address Foremost Golf Manufacturing No. 5 Kegong 8th Rd Touliu City, Yunlin County 640 Taiwan (R.O.C.) Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000,000.00

Debtor	Aero-X Golf, Inc. Name	Case number (if known)	17-14249
3.12 Nonpriority creditor's name and mailing address Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0531		As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$800.00
Date(s) debt was incurred _____ Last 4 digits of account number _____		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.13 Nonpriority creditor's name and mailing address Golf Talk Radio 900 Salida Del Sol Drive Paso Robles, CA 93446		As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$597.00
Date(s) debt was incurred _____ Last 4 digits of account number _____		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14 Nonpriority creditor's name and mailing address Golfer's First Technologies 3444 Silverlake Ct. Jamestown, NC 27282		As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$7,027.28
Date(s) debt was incurred _____ Last 4 digits of account number _____		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15 Nonpriority creditor's name and mailing address Hammacher Schlemmer INC 9307 N Milwaukee Ave Saint Charles, IL 60174		As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,785.20
Date(s) debt was incurred _____ Last 4 digits of account number _____		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16 Nonpriority creditor's name and mailing address Hye Precision Products 745 Carroll Street Perry, GA 31069		As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,031.78
Date(s) debt was incurred _____ Last 4 digits of account number _____		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.17 Nonpriority creditor's name and mailing address IP Data 704 W Park Ave Suite C Edgewater, FL 32132-1409		As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,329.00
Date(s) debt was incurred _____ Last 4 digits of account number _____		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.18 Nonpriority creditor's name and mailing address Just Add Technology Solutions PO Box 2092 Merrifield, VA 22116		As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$7,208.34
Date(s) debt was incurred _____ Last 4 digits of account number _____		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Aero-X Golf, Inc.	Case number (if known)	17-14249
Name _____			
3.19	Nonpriority creditor's name and mailing address Liberty Mutual Insurance P. O. Box 85834 San Diego, CA 92186-5834	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$455.75
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Date(s) debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.20	Nonpriority creditor's name and mailing address Life After 50 50 S. De Lacey Ave. Suite 200 Pasadena, CA 91105-3806	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$800.00
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Date(s) debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.21	Nonpriority creditor's name and mailing address Madavor Media LLC 25 Braintree Hill Office Park Suite 404 Braintree, MA 02184	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,500.00
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Date(s) debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.22	Nonpriority creditor's name and mailing address McCarthy, Burgess, Wolff 26000 Cannon Road Bedford, OH 44146	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,762.77
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Date(s) debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address Minuteman Press of Carlsbad 6353 El Camino Real #H Carlsbad, CA 92009	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$665.02
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Date(s) debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.24	Nonpriority creditor's name and mailing address Miranda & Associates 1595 South Mission Road Fallbrook, CA 92028	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,345.00
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Date(s) debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.25	Nonpriority creditor's name and mailing address Miranda CFO Services, Inc. 1595 South Mission Rd Fallbrook, CA 92028	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$101,162.50
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
Date(s) debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<u>Aero-X Golf, Inc.</u>	Case number (if known)	<u>17-14249</u>
Name _____			
3.26	Nonpriority creditor's name and mailing address MLG Automotive Law 2801 W. Coast Highway Suite 370 Newport Beach, CA 92663	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$21,061.62
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.27	Nonpriority creditor's name and mailing address Montana Department of Revenue PO Box 6309 Helena, MT 59604-6309	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$822.95
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.28	Nonpriority creditor's name and mailing address Mr. Cole Burr Burtec 9820 Cherry Avenue Fontana, CA 92335	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Unknown
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.29	Nonpriority creditor's name and mailing address New Jersey Commercial Collection (AFCO) PO Box 2212 Cherry Hill, NJ 08034	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$528.00
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.30	Nonpriority creditor's name and mailing address Novus Media Inc. PO Box 86 Minneapolis, MN 55486-0664	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$96,043.52
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.31	Nonpriority creditor's name and mailing address Pijush Dewanjee 3746 Saddle Dr. Carlsbad, CA 92010	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$6,173.75
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.32	Nonpriority creditor's name and mailing address POP TV LLC 5069 Maureen Lane, Unit A Moorpark, CA 93021	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,179.36
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Aero-X Golf, Inc. Name	Case number (if known)	17-14249
3.33	Nonpriority creditor's name and mailing address Procopio, Cory, Hargreaves & Savitch LLP 12544 High Bluff Drive, #300 San Diego, CA 92130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$400,000.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address QSControl Corp No.39, Jing 3 Rd, C.E.P.Z Wuchi, 04 Taichung City, Taiwan 435	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,000.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address RBC Capital Markets FBO David Felker 500 La Terraza Blvd, #102 Escondido, CA 92025	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$758.33
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address State of California Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$250.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.37	Nonpriority creditor's name and mailing address Steven Lebischak PO Box 2092 Merrifield, VA 22116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,519.11
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.38	Nonpriority creditor's name and mailing address The Golf Shop - James Love 2768 Loker Avenue Suite 100 Carlsbad, CA 92010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,083.35
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.39	Nonpriority creditor's name and mailing address The McLean Group 7918 Jones Branch Dr #750 Mc Lean, VA 22102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,625.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Aero-X Golf, Inc.	Name	Case number (if known)	17-14249
3.40 Nonpriority creditor's name and mailing address The Media Group 848 West Bartlett Road, #10E Bartlett, IL 60103		As of the petition filing date, the claim is: Check all that apply.		\$7,500.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.41 Nonpriority creditor's name and mailing address Travelers Insurance PO Box 660317 Dallas, TX 75266-0317		As of the petition filing date, the claim is: Check all that apply.		\$1,624.73
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.42 Nonpriority creditor's name and mailing address Turnstile Media Group PO Box 951276 Dallas, TX 75395-1323		As of the petition filing date, the claim is: Check all that apply.		\$425.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.43 Nonpriority creditor's name and mailing address Word's Court Reporting Service Gidgette Nieves, CSR, Principa 1265 Carlsbad Village Dr. #210 Carlsbad, CA 92008		As of the petition filing date, the claim is: Check all that apply.		\$766.95
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.44 Nonpriority creditor's name and mailing address Yellow Pages United PO Box 50038 Jacksonville Beach, FL 32240-0038		As of the petition filing date, the claim is: Check all that apply.		\$396.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date(s) debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 James P. Koch, Esq. Law Offices of James P. Koch 1101 St. Paul Street Baltimore, MD 21202	Line <u>3.7</u>	<input type="checkbox"/> Not listed. Explain _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. \$ 0.00
5b. Total claims from Part 2	5b. + \$ 3,024,301.74

Debtor Aero-X Golf, Inc.
Name _____

Case number (if known) 17-14249

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

5c. \$ 3,024,301.74

Fill in this information to identify the case:

Debtor name Aero-X Golf, Inc.United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIACase number (if known) 17-14249 Check if this is an amended filingOfficial Form 206G**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Storage Unit \$220/month Storage of drivers and some golf balls Monthly	AAA Self Storage 2553 Willard Dairy Rd High Point, NC 27265
2.2.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Storage Unit in Falls Church, VA \$150/month Storage of Company files and documents	Extra Space Storage 2795 East Cottonwood Pkwy Suite 400 Salt Lake City, UT 84121
2.3.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	License Agreement dated 8/12/10 for use of trademarks, service marks and trade names POLARA, POLARA GOLF, and similar names. Effective until licensee decides to terminate	Golfer First Technologies LLC 3444 Silverlake Ct. Jamestown, NC 27282
2.4.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Fulfillment Storage of inventory for shipping to retailers Monthly	Iron Mountain 1 Federal Street Boston, MA 02110

Debtor 1 **Aero-X Golf, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **17-14249****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Insurance

State the term remaining

December 2018

List the contract number of any government contract

**Piedmont Triad Insurance
7 Battleground Court
Greensboro, NC 27408**

2.6. State what the contract or lease is for and the nature of the debtor's interest

Fulfillment of online orders on Amazon.com

State the term remaining

**Whitebox
702 S Port St
Baltimore, MD 21224**

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name Aero-X Golf, Inc.United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIACase number (if known) 17-14249 Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Chris Holiday	12624 Carmel Country Road, #82 San Diego, CA 92130 Guarantor	Foremost Golf Manufacturing	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.11</u> <input type="checkbox"/> G _____
2.2	David Felker	20844 Wild Willow Hollow Escondido, CA 92029 Guarantor	Foremost Golf Manufacturing	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.11</u> <input type="checkbox"/> G _____
2.3	Doug Winfield	1 Carriage Hill Madison, AL 35758 Guarantor	Foremost Golf Manufacturing	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.11</u> <input type="checkbox"/> G _____
2.4	John Chu	3444 Silverlake Ct. Jamestown, NC 27282 Guarantor	Foremost Golf Manufacturing	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.11</u> <input type="checkbox"/> G _____
2.5	John McGinnis	4333 E. Hashknife Rd. Phoenix, AZ 85050 Guarantor	Foremost Golf Manufacturing	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.11</u> <input type="checkbox"/> G _____

Debtor **Aero-X Golf, Inc.**

Case number (if known) **17-14249**

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6 **Karen Weseloh** **6250 Mimulus
Rancho Santa Fe, CA 92067
Guarantor** **Foremost Golf
Manufacturing** D _____
 E/F **3.11**
 G _____

2.7 **Steven Lebischak** **PO Box 2092
Merrifield, VA 22116
Guarantor** **Foremost Golf
Manufacturing** D _____
 E/F **3.11**
 G _____

Fill in this information to identify the case:

Debtor name **Aero-X Golf, Inc.**

United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**

Case number (if known) **17-14249**

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 1/01/2017 to Filing Date

Operating a business

\$219,835.12

Other _____

For prior year:

From 1/01/2016 to 12/31/2016

Operating a business

\$272,006.00

Other _____

For year before that:

From 1/01/2015 to 12/31/2015

Operating a business

\$1,188,436.00

Other _____

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed

Debtor Aero-X Golf, Inc.

or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

 None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

 None

Creditor's name and address	Describe of the Property	Date	Value of property
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See SOFA No. 13**\$0.00****6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

 None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

 None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. David Felker v. Aero-X Golf, Inc. 24C17004566	Foreign Judgment	Circuit Court for Baltimore City 100 N Calvert St Baltimore, MD 21202	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.2. David Felker v. Aero-X Golf, Inc. 37-2015-00043016-CU-PT-CTL	Judgment (Confirming Arbitration Award)	Superior Court of the State of California, County of San Diego Central Division	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.3. David Felker v. Aero-X Golf, Inc. 01-16-0000-9155	Arbitration	American Arbitration Association Employment Arbitration Tribunal	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.4. David Felker v. Aero-X Golf, Inc. CL-2017-16974	Foreign Judgment	Circuit Court for Fairfax County, VA 4110 Chain Bridge Rd Fairfax, VA 22030	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

Debtor Aero-X Golf, Inc.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.5. David Felker v. Aero-X Golf, Inc. 516077/2017	Foreign Judgment	Supreme Court of New York 360 Adams St #4 Brooklyn, NY 11201	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value

Debtor Aero-X Golf, Inc.Case number (if known) 17-14249

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.		\$25,000 Retainer Paid 10/9/17 From Retainer, the following Invoices were paid: \$7,920 on 11/8/17 \$1,848 on 12/6/17 \$4,357 on 12/14/17 (includes filing fee)	
Offit Kurman, P.A. 8171 Maple Lawn Blvd. #200 Fulton, MD 20759	Attorney Fees		\$12,408.00
Email or website address			
<u>smetz@offitkurman.com</u>			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	\$6,289 (Garnished funds in Debtor's Account Prior to 90 days before Petition Date)		
David Felker 20844 Wild Willow Hollow Escondido, CA 92029	\$60,000 (Obtained Possession of Inventory Valued at Approximately \$60,000 Prior to 90 days before Petition Date)		
Relationship to debtor <u>Former insider</u>			\$66,289.00

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Debtor Aero-X Golf, Inc.Case number (if known) 17-14249 Does not apply

Address	Dates of occupancy From-To
14.1. C/O Robert Miranda Miranda & Associates 1595 South Mission Road Fallbrook, CA 92028	Approx. June 2013-December 2015

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- No.
 Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

 None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. Wells Fargo Bank	XXXX-9058	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	8/21/17	\$50.25

Debtor Aero-X Golf, Inc.

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.2. First Bank PO Box 925 Troy, NC 27371	XXXX-1796	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	12/19/2017	\$5,127.01

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

 None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

 None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
AAA Self Storage 2553 Willard Dairy Rd High Point, NC 27265	John Chu 3444 Silverlake Ct. Jamestown, NC 27782	Drivers and parts for drivers Some golf balls	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Extra Space Storage 2795 East Cottonwood Pkwy Suite 400 Salt Lake City, UT 84121	Steven Lebischak	Company files and documents Storage Unit is in Falls Church, VA	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Motivational Fulfillment 15820 Euclid Avenue Chino, CA 91708		Golf balls, Golf clubs and accessories	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
The Belt's Corporation-BBC 608 Folcroft Street Baltimore, MD 21224		Golf balls, Golf clubs and accessories	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Iron Mountain Fulfillment Services 1242 S. River Road Cranbury, NJ 08512	Iron Mountain employees	Golf balls, Golf clubs and accessories	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

 None**Part 12: Details About Environment Information**

Debtor Aero-X Golf, Inc.

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
26a.1. Jain & Associates 43448 Katling Sq. Chantilly, VA 20152	March 2016 - Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

Debtor Aero-X Golf, Inc.**Name and address**

26b.1. **Jain & Associates**
43448 Katling Sq.
Chantilly, VA 20152

**Date of service
From-To****March 2016 -
Present**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

 None**Name and address****If any books of account and records are
unavailable, explain why**

26c.1. **Steve Lebischak**
Aero-X Golf
Unit A220
2820 Hollywood Road
Falls Church, VA 22043

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

 None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

 No Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the
inventory****Date of inventory****The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Steven Lebischak	PO Box 2092 Merrifield, VA 22116	Chief Executive Director	29,178 Common A 2,487 Common B
Louis M. Green	77 Downey St San Francisco, CA 94117	Chairman of Board Director	170,702 Common A

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

 No Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Dr. Rocky Lee	26A Luna Gardens, Rockwell Ctr Makati, Metro Manila 1229 Philippines	Chairman of Board Director	November 2015 - November 2017

Debtor Aero-X Golf, Inc.Case number (if known) 17-14249**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
 Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
 Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 29, 2017

/s/ Steven Lebischak

Signature of individual signing on behalf of the debtor

Steven Lebischak

Printed name

Position or relationship to debtor Chief Executive

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No
 Yes